

VENDU

Work Order ID 52538

September 30, 2009 7:23:50 AM



Item ID: D412-706-011
Revision ID: N/A
Item Name: Fuel Purge Canister

Accept



Setup Start



Stop



Start Date: 9/30/09 Start Qty: 1.00
Required Date: 10/01/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan:
QC:

[Handwritten signature]

Date:
Date:

Tooling:
SPC (Y/N):

Date:
Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-706-011CHG001

509/01/30

(PK) =>

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

509/09/30 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

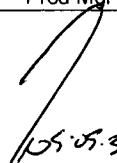
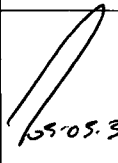
0.00


Quality Control

27 509/09/30

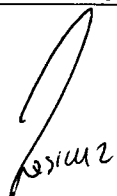
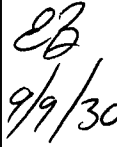


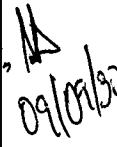
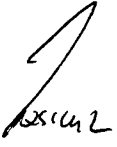
(40)

Ø

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
05/05/30	100	See below NCR	see below NCR			 05.05.30	 05.05.30

Part No: D412-706-011 PAR #: _____ Fault Category: Process Eng - Coordinator NCR: Yes ☒ No ☐ DQA:  Date: 05/10/05

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>52538</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/9/30	100	Parts missing from Prel. list. R.C. not correctly updated From case to intake	 05/09/30	ADD missing part - A1760 SD 916 Qty x2 B# <u>M109174</u>	 9/9/30	S 02/09/30	 05/09/30	S 07/09/30
			 05/09/30	update w/o & Bom to prevent from happen again - ADD copy of new Bom for Ref.	 09/09/30	S 07/09/30	 05/09/30	S 07/09/30

NOTE: Date & initial all entries

Work Order ID 52538

September 30, 2009 7:23:50 AM



Item ID: D412-706-011
Revision ID: N/A
Item Name: Fuel Purge Canister

Accept



Setup Start



Stop



Start Date: 9/30/09 Start Qty: 1.00
Required Date: 10/01/09 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan:
QC:

Date:
Date:

Tooling:
SPC (Y/N):

Date:
Date:

Run Start
Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw Draw Plan Accept Reject Reject Insp.
Number Rev. Code Qty Qty Number Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-706-011 Location: _____ PPP Rev: 13

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

P 09/30/30

09/09/30

W 09-09-30

Picklist Print

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12

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-5A Purchased

No

120

Each

2,413.000/4.0000



Bolt



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2413

100188

190

105057

2211

15205

12

4

AN814-6D

Purchased

No

120

Each

17.0000 1.0000



Plug



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

107376

1

109068

16

1

AN815-6D

Purchased

No

120

Each

4.0000 3.0000



Union-M-Flare



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

111650

4

3

Picklist Print

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Page 2

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

5

AN832-6D /



UNION

Purchased

No

120

Each

11.0000

4.0000



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

107737

10

16323

1

1

5

AN833-6D /



Elbow, Bulkhead-M-Flare

Purchased

No

120

Each

32.0000

2.0000



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

32

111454

2

111650

30

2

5

AN924-6D /



Nut

Purchased

No

120

Each

47.0000

5.0000



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

47

108928

2

111650

45

5

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Page 3

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister



Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN938-6D  Tee		Purchased	No			120	Each	21.0000	1.0000 		9/30/09/30	

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 21

101925 21

120 Each 1,974.000 8.0000

S AN960JD10



Washer

Purchased

No

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 1974

105442 95

109059 2

109840 23

110985 202

111279 5

111668 64

112314 1000

112369 583

1

9/30/09/30

8

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Page 4

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister


Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L/  Washer		Purchased	No			120	Each	6,193.000	4.0000			

9/30/09/30

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6193

101291

16

104885

153

105793

236

109632

788

110985

5000

4

D2001-4RevC

Manufactured

No

120

Each

5.0000

1.0000



Valve Assembly (1/4")



9/30/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

46817

1

47411

4

120

Each

0.0000

1.0000

D3262-041RevA2

Manufactured

No



Canister Assembly



B47499 (14)

9/30/09/30

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Shop Packet Print

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Page 5

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3264-1RevA2 Manufactured No



Bracket

[Handwritten mark]

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	3	
43257	2	
47338	1	

2.0000



EP 09/09/30

B 432571X (P 9/1/30)

D3297-1-0098RevD Manufactured No



HOSE ASS'Y

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	8	
40640	2	
47500	6	

1.0000



EP 09/09/30

D3297-3-0085RevD Manufactured No



HOSE ASS'Y

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	8	
43652	2	
47501	6	

1.0000



EP 09/09/30

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Picklist Print

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Page 6

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister


Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3297-3-0210RevD		Manufactured	No			120	Each	8.0000	1.0000			
												
HOSE ASS'Y												

EP 09/09/30

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	8	
40641	2	
47502	6	

1

D3298-001RevA2		Manufactured	No			120	Each	15.0000	1.0000			
												
Tube Assembly												

EP 09/09/30

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	15	
47421	5	
48507	10	

1

D3298-003RevA2		Manufactured	No			120	Each	16.0000	1.0000			
												
Tube Assembly												

EP 09/09/30

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	16	
43654	2	
47503	4	
48508	10	

1

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Picklist Print

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Page 7

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S D3298-005RevA2' Manufactured No



Tube Assembly

120 Each 15.0000 1.0000



EP 09/09/30

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

15

43655

1

47505

4

48509

10

1

S D3298-007RevA2 Manufactured No



Tube Assembly

120 Each 4.0000 1.0000



EP 09/09/30

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

40642

4

1

S D3298-009RevA2 Manufactured No



Tube Assembly

120 Each 16.0000 1.0000



EP 09/09/30

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

16

47300

6

47506

10

1

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Shop Packet Print

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Picklist Print

September 30, 2009 7:23:24 AM

Page 8

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3299-1RevB

Manufactured

No

120

Each

20.0000

1.0000



Fitting

ES 09/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

20

42170

20

D3299-3RevB

Manufactured

No

120

Each

26.0000

1.0000



Fitting

ES 09/01/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

26

41829

6

42171

20

D3299-5RevB

Manufactured

No

120

Each

17.0000

1.0000



Fitting

ES 09/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

40302

1

43657

16

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Shop Packet Print

Page 8

Picklist Print

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Page 9

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3301-1RevA

Manufactured

No

120

Each

12.0000

4.0000



Placard

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

43658

2

47422

10

D3301-3RevA

Manufactured

No

120

Each

21.0000

1.0000



Placard

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

21

41170

1

47301

10

47423

10

D3302-1RevB2

Manufactured

No

120

Each

9.0000

1.0000



Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

47424

9

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Shop Packet Print

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Picklist Print

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Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister



Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3302-3RevB2  Doubler		Manufactured	No			120	Each	2.0000	1.0000 			

9/30/09/30

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	2	
39848	2	



1

D3329-1RevA  Bushing		Manufactured	No			120	Each	22.0000	2.0000 			
---	--	--------------	----	--	--	-----	------	---------	---	--	--	--

9/30/09/30

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	22	
34218	22	

2

MS21042L3  Nut		Purchased	No			120	Each	3,583.000	4.0000 			
---	--	-----------	----	--	--	-----	------	-----------	---	--	--	--

9/30/09/30

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	3583	
110844	32	
111274	59	
111668	992	
112314	2000	
112385	500	

4

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Shop Packet Print

Picklist Print

September 30, 2009 7:23:44 AM

Work Order ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister


Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21919-WDG9'		Purchased	No			120	Each	83.0000	2.0000			
<div>  </div>												
Clamp												

EP 09/30/09

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	83	
109174	33	
111548	20	
111578	30	


2

MS21920-42		Purchased	No			120	Each	14.0000	2.0000			
<div>  </div>												
CLAMP(per MIL-DTL-8783C)												

EP 09/30/09

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	14	
111611	14	

2

MS28778-6		Purchased	No			120	Each	13.0000	10.0000			
<div>  </div>												
Packing												

EP 09/30/09

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	13	
111359	13	

10

Picklist Print

September 30, 2009 7:23:44 AM

Work Order.ID: 52538

Parent Item: D412-706-011RevN/A

Parent Item Name: Fuel Purge Canister

Comments:

Start Date: 9/30/09

Required Date: 10/01/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35489-11 GROMMET		Purchased	No			130	Each	34.0000	1.0000			

ES 09/09/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

34

109166

34

1

28.8 PARTS LIST

Qty -011	Qty -013	Qty -015	Part Number	Description
X			D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
	X		D205-706-013	FUEL PURGE CANISTER INSTALLATION (205/214)
		X	D204-706-015	FUEL PURGE CANISTER INSTALLATION (204)
1	1	1	D2001-4	VALVE ASSEMBLY
		2	D2026-101	SCREW
1	1	1	D3262-041	CANISTER ASSEMBLY
2	2	2	D3264-1	BRACKET
1			D3297-1-0098	HOSE ASSEMBLY
	1		D3297-1-0121	HOSE ASSEMBLY
	1		D3297-1-0130	HOSE ASSEMBLY
1			D3297-3-0085	HOSE ASSEMBLY
1			D3297-3-0210	HOSE ASSEMBLY
	1		D3297-3-0350	HOSE ASSEMBLY
		1	D3297-5-0410	HOSE ASSEMBLY
1	1		D3298-001	TUBE ASSEMBLY
1			D3298-003	TUBE ASSEMBLY
1			D3298-005	TUBE ASSEMBLY
1			D3298-007	TUBE ASSEMBLY
1	1		D3298-009	TUBE ASSEMBLY
		1	D3298-011	TUBE ASSEMBLY
		1	D3298-013	TUBE ASSEMBLY
		1	D3298-015	TUBE ASSEMBLY
1	1	1	D3299-1	FITTING
1	1		D3299-3	FITTING
1			D3299-5	FITTING
1	1	1	D3301-1	PLACARD
1	1	1	D3301-3	PLACARD
1	1		D3302-1	DOUBLER
1	1		D3302-3	DOUBLER
		1	D3302-5	DOUBLER
		2	D3302-7	DOUBLER
2			D3329-1	BUSHING
4	4	4	AN3-5A	BOLT
1	1	1	AN814-6D	PLUG
3	2	2	AN815-6D	UNION
		1	AN816-6D	NIPPLE
1			AN832-6D	UNION
2	3	1	AN833-6D	ELBOW
		1	AN919-6D	REDUCER
5	4	1	AN924-6D	NUT

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28-00-00

Revision: 0

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

1			AN938-6D	TEE
4	4	2	AN960JD10L	WASHER
8	8	8	AN960JD10	WASHER
2	2		AN960JD916	WASHER
4	4	4	MS21042L3	NUT
	1	1	MS21919WDG12	CLAMP
	2		MS21919WDG16	CLAMP
		2	MS21919WDG6	CLAMP
		3	MS21919WDG7	CLAMP
2	5		MS21919WDG9	CLAMP
2	2	2	MS21920-42	CLAMP
10	5	5	MS28778-6	O-RING
1	1	1	MS35489-11	GROMMET

52538

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28-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq IC	Sort	Date Last Mod	Add Date	Comments
✓	AN3-5A		Bolt	01/01/08	4.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN814-6D		Plug	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN815-6D		Union-M-Flare	01/01/08	3.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN832-6D		UNION	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN833-6D		Elbow, Bulkhead-M-Flare	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN924-6D		Nut	01/01/08	5.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN938-6D		Tee	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN960JD10		Washer	01/01/08	8.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN960JD10L		Washer	01/01/08	4.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	AN960JD916		WASHER	09/30/09	2.0000	Each	0 %	110	0		09/30/09	
✓	D2001-4	C	Valve Assembly (1/4")	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3262-041	A2	Canister Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3264-1	A2	Bracket	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3297-1-0098	D	HOSE ASS'Y	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3297-3-0085	D	HOSE ASS'Y	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3297-3-0210	D	HOSE ASS'Y	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3298-001	A2	Tube Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3298-003	A2	Tube Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3298-005	A2	Tube Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3298-007	A2	Tube Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3298-009	A2	Tube Assembly	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3299-1	B	Fitting	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3299-3	B	Fitting	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3299-5	B	Fitting	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3301-1	A	Placard	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3301-3	A	Placard	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3302-1	B2	Doubler	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3302-3	B2	Doubler	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	D3329-1	A	Bushing	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
✓	MS21042L3		Nut	01/01/08	4.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq IC	Sort	Date Last Mod	Add Date	Comments
	MS21919-WDG9		Clamp	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
	MS21920-42		CLAMP(per MIL-DTL-87...	01/01/08	2.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
	MS28778-6		Packing	01/01/08	10.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	
	MS35489-11		GROMMET	01/01/08	1.0000	Each	0 %	110	0	06/05/09 2:4...	06/05/09	